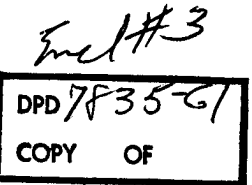




**INVOICE**  
**Itek Corporation**  
 Waltham 54, Massachusetts

**SOLD TO:****SHIPPED TO:****INVOICE DATE** 11/13/61**INVOICE NO.** 50**Terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			9014

PERIOD COVERED: INCEPTION THRU 10/31/61

Direct Labor	\$ 80,904.23
Overhead	125,707.72
Materials	92,340.04
Sub-Contract	11,349.64
Other Direct Charges	30,586.45
Total Manufacturing Cost	340,888.08
G & A	34,823.86
Total	375,711.94
Previously Billed by Itek	373,936.39
Net Amount Due on this Invoice	<u>\$ 1,775.55</u>

"I certify that the above bill is correct and just  
 and that payment has not been received. Payment  
 is requested on a provisional basis pending the  
 establishment of accepted overhead rates."

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-9014-

Invoice No. 50

PERIOD COVERED: 10/16 - 10/31/61

<u>Direct Labor</u>		
Engineering	\$	276.00
<u>Overhead</u>		
Engineering @ 150% ✓		414.00 ✓
Material		881.29
Total Manufacturing Cost		<u>1,571.29</u> ✓
G & A 13% ✓		204.26 ✓
Total Costs		<u>\$ 1,775.55</u> ✓